

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of **Rs.22,495/-** to Sri Sai Stationery & General, Hyderabad towards supply of Stationary and Non-Stationary Items for use of peshi of Secy to Government - Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 258

Dated: 17/ .08.2015.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
- 2 From Sri Sai Stationery & General, Hyderabad .,Bill No.05, Dt. 15/7/2015.
3. G.O.Rt.No.169, Ind. & com (OP) Dept., Dt: 01.06.2015.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.**22,495/-** (Rupees Twenty two thousand four hundred and ninety five Only) to Sri Sai Stationery & General, Hyderabad towards supply of stationary and non-stationary items for use of peshi of Secy to Government of Ind. & Com. Dept during the financial year 2015-2016.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce (OP) Department shall draw the amount in favour of Sri Sai Stationery & General, Hyderabad and credit the same into their A/c. No.32170200000191, Bank of Baroda, Panjagutta Branch, Hyd.
4. This order does not require the concurrence of Finance Department as per orders inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

Sri Sai Stationery & General, Hyderabad,
7-1-304/7/5/A, B.K.Guda, S.R.Nagar, Hyderabad.

The Ind. & Com (OP) Dept.,

The Dy. P.A.O., Sect. Branch, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER